

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARK A. WORDEN	§	Case No. 08-73954
CHERYL B. WORDEN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2008.
- 2) The plan was confirmed on 04/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/03/2010, 03/25/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/08/2011.
- 5) The case was completed on 02/12/2014.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$45,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 72,783.49	
Less amount refunded to debtor	\$ 4,097.49	
NET RECEIPTS		\$ 68,686.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,338.10	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 7,838.10
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
PRA RECEIVABLES MANAGEMENT,	Sec	16,000.00	19,334.47	16,000.00	16,000.00	1,616.43
PRA RECEIVABLES MANAGEMENT,	Uns	2,000.00	0.00	3,334.47	453.38	0.00
SELECT PORTFOLIO SERVICING INC	Sec	17,000.00	18,965.14	2,646.33	2,646.33	0.00
JPMORGAN CHASE BANK	Sec	27,000.00	31,324.78	31,324.78	31,324.78	0.00
ALCOA CREDIT UNION K/N/A/	Uns	3,200.00	2,864.34	2,864.34	389.44	0.00
AMERICAN EXPRESS	Uns	5,000.00	NA	NA	0.00	0.00
EAST BAY FUNDING LLC	Uns	5,700.00	5,465.30	5,465.30	743.07	0.00
EAST BAY FUNDING LLC	Uns	6,800.00	6,497.39	6,497.39	883.39	0.00
BILL ME LATER	Uns	350.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,700.00	1,754.61	1,754.61	238.56	0.00
CHECK N GO	Uns	1,150.00	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	800.00	NA	NA	0.00	0.00
CITI BANK	Uns	1,200.00	NA	NA	0.00	0.00
CMS	Uns	400.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LP	Uns	300.00	344.57	344.57	46.85	0.00
DISH NETWORK	Uns	65.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	375.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EAST BAY FUNDING LLC	Uns	1,200.00	1,250.94	1,250.94	170.08	0.00
HSBC	Uns	2,700.00	NA	NA	0.00	0.00
HSBC MASTERCARD	Uns	2,800.00	NA	NA	0.00	0.00
IHC SWEDISH AMERICAN	Uns	560.00	NA	NA	0.00	0.00
IMPERIAL PALACE	Uns	115.00	NA	NA	0.00	0.00
METRO MEDICAL SERVICES, INC.	Uns	570.00	NA	NA	0.00	0.00
ECMC	Uns	0.00	6,381.20	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	500.00	502.38	502.38	68.30	0.00
NORTHERN ILLINOIS SCANNING	Uns	7,000.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	325.00	291.11	291.11	39.58	0.00
RADIOLOGY CONSULTANTS OF	Uns	1,500.00	NA	NA	0.00	0.00
SST CARD SERVICES	Uns	245.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	3,150.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	460.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL ER	Uns	255.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	5,500.00	5,314.90	5,314.90	722.62	0.00
MIDLAND FUNDING LLC	Uns	230.00	1,360.71	1,360.71	185.00	0.00
WASHINGTON MUTUAL VISA	Uns	4,750.00	4,758.93	4,758.93	647.03	0.00
WELLS FARGO FINANCIAL	Uns	925.00	832.26	832.26	113.15	0.00
ECMC	Uns	0.00	18,189.88	0.00	0.00	0.00
VILLAGE OF WINNEBAGO	Uns	350.00	NA	NA	0.00	0.00
KCRC	Uns	240.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	115.00	15,536.68	15,536.68	2,112.38	0.00
KIM CASEY	Uns	0.00	754.00	754.00	102.51	0.00
PYOD LLC	Uns	0.00	9,303.41	9,303.41	1,264.90	0.00
ECAST SETTLEMENT	Uns	0.00	7,944.33	7,944.33	1,080.12	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 33,971.11	\$ 33,971.11	\$ 0.00
Debt Secured by Vehicle	\$ 16,000.00	\$ 16,000.00	\$ 1,616.43
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 49,971.11	\$ 49,971.11	\$ 1,616.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 68,110.33	\$ 9,260.36	\$ 0.00

Disbursements:

Expenses of Administration	\$ 7,838.10	
Disbursements to Creditors	\$ 60,847.90	
TOTAL DISBURSEMENTS:		\$ 68,686.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/23/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.